

Work Order ID 58004

April 21, 2010 12:55:23 PM



Page 1

Item ID: D3297-1-0121

Accept



Setup Start



Revision ID:

Item Name: HOSE ASS'Y

Stop



Start Date: 21/04/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 28/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10-4-21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3297	Rev D

100



PURCHASING

0.00

Purchasing

Memo

0.00

Purchasing

Create D2729-1 label and include with W/O ☐ Issue P/O: 11734 ☐ Hose
Assembly as per Dwg D3297 ☐ Possible Supplier: API ☐ Material release note is
required

CY 10/4/22 (2)

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

PL 10/4/22 (2)

120



QC6- Inspect dimensions to drawing

0.00

QC

Memo

0.00

Quality Control

Sidoubs

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58004

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Page 3

Item ID: D3297-1-0121

Accept



Setup Start



Revision ID:

Item Name: HOSE ASS'Y

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Start Date: 21/04/2010 Start Qty: 2.00



Required Date: 28/04/2010 Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/05/05

WLOAL05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

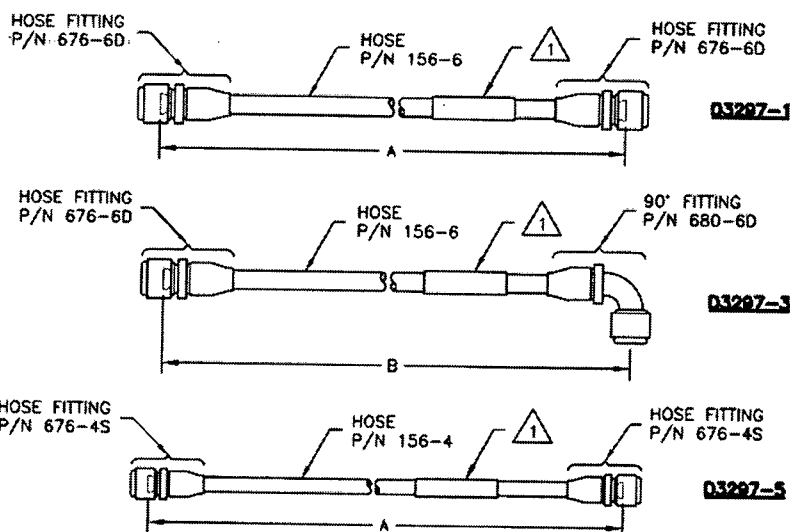
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



RELEASED
05.01.21

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3297	REV: 0 SHEET 1 OF 1
DATE 05.01.21	TITLE HOSE ASSEMBLIES		SCALE NTS
A	04.07.06	NEW ISSUE	
B	04.11.01	STRATOFLEX P/N WAS AEROQUIP P/N	
C	04.11.18	T50 CORRECTED TO TSO	
D	05.01.21	CORRECT STRATOFLEX P/N	



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58004
PS 10-4-21

HOSE SPECIFICATION				
DART P/N	STRATOFLEX P/N	VENDOR	A	B
D3297-1-0098	156001-6D0096	API	9.75	
D3297-1-0130	156001-6D0130	API	13.00	
D3297-1-0121	156001-6D0121	API	12.13	
D3297-3-0085	156005-6D0085	API		8.50
D3297-3-0210	156005-6D0210	API		21.00
D3297-3-0350	156005-6D0350	API		35.00
D3297-5-0410	156001-4S0410	API	41.00	

D3297-1-XXXX HOSE ASSEMBLY } WHERE XXXX REPRESENTS
D3297-3-XXXX HOSE ASSEMBLY } HOSE LENGTH IN TENTHS OF INCH
D3297-5-XXXX HOSE ASSEMBLY }

EG: 12.125" LONG: D3297-1-0121
41.00" LONG: D3297-5-0410
8.50" LONG: D3297-3-0085

NOTES:

- 1) IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) HOSE ASSEMBLIES TO MEET THE REQUIREMENTS OF TSO-C53a TYPE "A"

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11734

Purchase Order Date 4/22/10

PO Print Date 4/22/10

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA



Contact Name

Vendor Phone

800 214 7404

Vendor Fax

800 214 8875

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

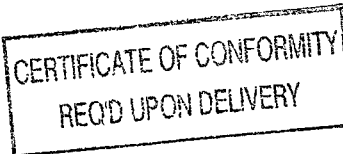
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-6D0121	HOSE ASS'Y	4/27/10 Yes	2.00 Each	Purolator ground	\$53.6000	\$107.2

Special Inst:

AS PER DWG D3297 REV. D
B58004
API P/N: 156001-6D0121

PO Total:

\$107.2



Change Nbr: 1

Change Date: 4/22/10

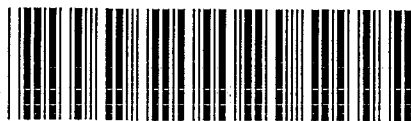
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
04/26/2010 15:38:11

Pack List



Shipping Address DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Information Document Number 80722508 Document Date 04/26/2010 Purchase Order No. PO11734 Purchase Order Date 04/22/2010 Sales Order Number 645068 Sales Order Date 04/22/2010 Customer Number 6100481 Shipping Conditions FXPri 1D (Intl 1-3D) Incoterms Cust Ship Acct Delivery Date 04/27/2010 Bill of Lading
Forwarding Agent's Address	
Shipping Instructions: Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	Total Volume 0.002 IN3 Carrier PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	156001-6D-0121	156-6 HOSE ASSEMBLY	2 EA	0 LB	8106468
	Batches 0001271101 (PO:4500114216)				

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature





Sales Order# 4500114216 PO#

Date 04/23/2010

Solubility

For API



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER 80722508	DATE 04/26/2010
--------------------	--------------------

PLEASE REMIT TO: PO Box Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101879

BILL TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

6100481

SHIP TO DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Phone No: 613-632-9577

Page: 1

CUSTOMER PURCHASE ORDER NO. PO11734		ORDER NO. / DELIVERY NO. 645068 - 80722508				
SHIPPED VIA		DELIVERING PLANT API--Montreal		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
2		156-6 HOSE ASSEMBLY 156001-6D-0121	EA	102.91	51.45	102.90
		Item Total				102.90
		Canadian GST				5.15

Subscribe

TOTAL
CAD

108.05